



City of San Diego

PURCHASE ORDER

PO No. **4500055433**

Ship To: TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901		Center ID: TRPA		Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901		Date: 08/18/2014 Page 1 of 2	
						Billing Contact: ANABEL HOLMSTROM	
						Telephone:	
Vendor: Doculynx Inc 6916 N 97th Circle Omaha NE 68122-3037				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before: 06/30/2015			
Vendor ID: 20002770				Buyer: DO NOT USE			
Phone:				Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN: SCANNING & INDEXING Web Presentment - Parking Appeals, from 07/01/14 through 06/30/15 Outline Agreement Number: 4600001051 Vendor Contact: Diane Kipp, 714-580-6728, diane.kipp@doculynx.com Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	30,000 EA	USD 1.00	USD	30,000.00		
2	DEPT OPEN: SCANNING & INDEXING Web Presentment - Business Tax Applications, from 07/01/14 through 06/30/15. Outline Agreement Number: 4600001051 Vendor Contact: Diane Kipp, 714-580-6728, diane.kipp@doculynx.com Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	15,000 EA	USD 1.00	USD	15,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00		
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